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MEMORANDUM FOR: Finance Division, Accounts Branch 9 July 1956

SUBJECT : [REDACTED] - Travel Claim for Period

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27 April - 25 May 1956 \$315.00
 25 May - 1 June 1956 \$179.56
~~\$494.46~~

1. It is requested that subject (employee's - enlisted man's) 600.1 account be credited in the amount of \$ ~~494.46~~ ^{\$179.56}. The credit should be applied against the following advance (s):

DATE OF ADVANCE	AMOUNT OF ADVANCE	AMOUNT TO BE CREDITED
15 May 56	\$180.00	\$180.00
16 May 56	\$360.00	\$135.00
Balance	\$225.00	\$179.56 \$494.46

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ ~~494.46~~ ^{\$179.56}. This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO	OBJECT CLASS	AMOUNT
PCS/DCI Proj 611-56	6-1004-30-010	497	02.1	\$315.00
PCS/DCI Proj 611-56	6-1004-30-010	497	02.1	\$179.56 \$494.46

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

[REDACTED]
 Authorized Certifying Officer
 Project Comptroller

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Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Prj Pers file
- 5 - Chrono

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